GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Purchase of Drinking water jars from M/s. Mithra Minalary Water, Packaged Drinking Water, Undavalli, Tadepalli (M), Guntur District for Official Use for the period from 01-10-2018 to 31-10-2018 & 01-11-2018 to 30-11-2018 (October and November, 2018) - Payment of the cost of Rs.5,275/- – Sanction Accorded - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 419 Dated: 26-12-2018

Read:-

From M/s Mithra Minalary Water, Packaged Drinking Water, Undavalli, Tadepalli (M),Guntur District, Invoice No.401 & 402, Dt:21.11.2018 & 05-12-2018.

** ** **

ORDER:

Sanction is hereby accorded for payment of Rs.5,275/- (Rupees Five thousand Two hundred and Seventy Five only) to M/s. Mithra Minalary Water, Packaged Drinking Water, Undavalli, Tadepalli (M), Guntur District, towards the cost of Drinking water jars supplied by them for the use of officers and staff in Social Welfare / Tribal Welfare Department for the period from 01-10-2018 to 31-10-2018 & 01-11-2018 to 30-11-2018 (October and November, 2018)

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account – 2251 – Secretariat Social Services – 090 Secretariat – 08 – Social Welfare Department – 130 Office Expenses – 132 Other Office Expenses.

3. The Deputy Pay Account Officer, Secretariat Branch, Velagapudi shall pass the bill for an amount of Rs.5,275/- (Rupees Five thousand Two hundred and Seventy Five only) in favour of M/s. Mithra Minalary Water, Packaged Drinking Water, Undavalli, Tadepalli (M), Guntur District for settlement of the Bill.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S. RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Social Welfare (OP. Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER